

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000002					
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE GSFC		CODE GSFC	
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
		(x) NNG09250684R			
		x 9B. DATED (SEE ITEM 11) 06/16/2009			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

INCO TERMS 2: Destination

The purpose of this amendment is: (1) to revise Sections 1.1, Supplies and/or Services to be Provided; 4.1, List of Attachments; 5.8, Proposal Preparation - General Instructions; 5.9, Offer Volume; 5.10, Proposal Instructions (Competitive) and 5.11, Price Proposal Volume and (2) to delete Section 2.15.

Accordingly, see page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tracie M. Rustin	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Tracie M. Rustin (Signature of Contracting Officer)	07/13/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. Section 1.1, Supplies and/or Services to be Provided is revised as follows:

The Contractor shall provide all resources (except as may be expressly stated in the contract as furnished by the Government) necessary to deliver and/or perform the items below in accordance with the Description/Specifications/Statement of Work incorporated [Section 4.1, List of Attachments, Attachment A].

<u>Deliverables</u>	<u>Schedule/Clause Ref.</u>	<u>Quantity</u>	<u>Recipient(s)</u>
Services and Deliverables in Task Orders	As specified in Task Orders	As specified in Task Orders	As specified in Task Orders
Task Plans	As required/ 2.11 (1852.216-80)	2 copies	CO/COTR
Status Reports	Monthly	1 copy	COTR
Personal Identity Verification (PIV) Documentation	As required/ 2.17 (52.204-99) and Attachment B	1 copy	COTR/Security Division (Code 240)
IT Security Plan and Assessment Plans	30 days after contract award/ 2.8 (1852.204-76)	1 copy	CO

(End of clause)

B. Section 2.15, 1852.237-72, Access to Sensitive Information is hereby deleted in its entirety.

C. Section 4.1, List of Attachments is revised as follows:

The following documents are attached hereto and made a part of this contract:

Attachment	Description	Date	No. of Pages
A	Statement of Work	April 2009	4
B	Personal Identity Verification (PIV) Card Issuance Procedures	April 2009	3
C	Indefinite Delivery, Indefinite Quantity (IDIQ) Rates Matrix	April 2009	4
D	IT Security Plan	To be submitted 30 days after contract award	
E	Risk Assessment	To be submitted 30 days after contract award	
F	FIPS 199 Assessment	To be submitted 30 days after contract award	

(End of Clause)

D. Section 5.8, Proposal Preparation – General Instructions, paragraph (a)(3) is revised to read as follows:

Two electronic copies of each of the offeror's proposal volumes, designating one as "back-up", shall be submitted (in addition to the hardcopies specified above) in Microsoft Word and Excel (Windows 2007). Cost proposal charts shall use Microsoft Excel 2007 for Windows. Electronic files of Volumes I, II, III, and IV shall be on virus free CD-ROM (CD-R format) discs with an external label indicating: (1) the name of the offeror, (2) the RFP number, (3) the format and software versions used, (4) a list of the files contained on the disk and (5) date of the information. In the event of any inconsistency between data provided on electronic media and hard copies, the hard copy data will be considered to be correct."

E. Section 5.9, **Offer Volume**, paragraph (a) is revised to read as follows:

(a) *STANDARD FORM (SF) 1449, OFFEROR FILL INS AND SECTION 7*

Blocks 12, 17, and 30 the SF 1449 must be completed and returned. The offeror shall appropriately complete and return Section 7, Offeror Representations and Certifications-Commercial Items. The balance of the solicitation need not be returned unless the offeror has made changes to other pages that will constitute part of the contract. Any such changes must be separately identified in the Summary of Exceptions. Offerors are required to sign and submit three signed original SF 1449s.

Provide the names and phone numbers of persons to be contacted for clarification of questions of a technical nature and business nature. Identify any consultants and/or subcontractors used in writing this proposal (if any) and the extent to which their services will be available in the subsequent performance of this effort.

The contract schedule refers to TBD and TBP. They are defined as follows:

TBD = TO BE DETERMINED BY THE GOVERNMENT

TBP = TO BE PROPOSED BY THE CONTRACTOR

F. Section 5.10, **Proposal Instructions (Competitive)**, page 34, paragraph 4 is revised to read as follows:

Corporate resources are to be defined in terms of staffing, corporate support, facilities and equipment, including relevance, sufficiency, and availability (either internal and/or external to the contractor) for use under this requirement. Offerors shall address the availability of funding and other financial resources available for this effort. A \$1.5M line of credit from a reputable financial institution is required to demonstrate the offeror's (prime contractor) ability to fund the requirements in advance. The offeror shall describe the corporate resources available to enhance technical, operational, and management performance. The offeror shall describe the breadth of the offeror's corporate resource base beyond those of the immediate staff.

G. Section 5.11, Price Proposal Volume, page 36, paragraph 1 is revised to read as follows:

The offeror shall submit electronic copies of the price proposal charts contained in the referenced exhibits in MS Office 2007 formats on CD-ROM (CD-R format). Two copies of the CD-Rs shall be submitted with one copy identified as the backup. This requirement is in addition to the required hard copies. The offeror shall include all formulas in the price charts to substantiate the whole dollar amount proposed. The offeror shall certify that all disks are virus-free. In the event of any inconsistency between data provided on electronic media and hard copies, the hard copy data will be considered to be correct.

H. All other provisions, terms and conditions remain unchanged.

- End of Amendment No. 2 -